(filed by committees that support or oppose one or more candidates and/or proposi	
1. Full Name and Address of Political Committee Physicians Advocacy PAC, LLC 8080 Bluebonnet Blvd., Suite 1000 Baton Rouge, LA 70810	OFFICE USE ONLY PAC Morattly 1/10
Date of Primary	590
3. Type of Report:	Missing numbered pages were lank and had no information a thom.
4. All Committee Officers (including Chaliperson, Treasurer, if any, and any other committee officers as Name a. Name b. Position c. Address R. Bryan Griffith Chaiperson 8080 Bluebonnet Samuel Williamson Treasurer Baton Rouge, Life 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if not as Name & Address of Candidate/Description of Proposition b. Office Sought	t Blvd., Suite 1000 A 70810
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report Samuel E. "Trey" Williamson	No If "yes", which party?
b. Daytime Telephone (225) 408-7935 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is:	true and correct to the best of our knowledge (information and
belief, and that no expenditures have been made nor contributions received that have not been reportive Louisiana Campaign Finance Disclosure Act has been defiberately omitted. This10th_day ofJuly	(225) 924-2424 Daytime Telephone (225) 408-7935 Daytime Telephone
Form 202, Rev. 3/98, Page Rev. 5/01	<u> </u>

NO. 409 P. 3

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$0.00
In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$0.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	\$0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$0.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$0.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$32,900.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$0.00
20. Funds on hand at close of reporting period	\$32,900.00

Form 202, Rev. 3/98, Page Rev. 3/98